

# Receiving Report

Date: 14/4/30

Batch No: M1089022

Supplier: Eastcoast

Dat P/O: 23991

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>10543003-16N</u>		<u>25</u>	<u>0</u>	<u>25</u>	<u>100%</u>	<u>0%</u>	<u>PO, over</u>

Initials of Receiver QC12 LC

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23991

Purchase Order Date 4/29/2014  
PO Print Date 4/29/2014

Page Number 1 of 5

### Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

### Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Michael Gregoire  
10127-2607  
Net 30  
USD  
FCA - (Free Carrier)

17129022

Line Nbr	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-15A	Bolt	5/7/2014 Yes	FN	200.00 Each	\$0.27	\$54.00
Line Total:							\$54.00
2	AN4-45A	BOLT	5/7/2014 Yes		50.00 Each	\$1.18	\$59.00
Line Total:							\$59.00
3	AN5-15A	Bolt	5/7/2014 Yes	FN	75.00 Each	\$0.44	\$33.00
Line Total:							\$33.00

Note:

4/29/2014

14-4-30 88







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## PURCHASE ORDER

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Purchase Order Date 4/29/2014

PO Print Date 4/29/2014

Page Number 3 of 5

Order From: VU-EC001  
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399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct: FedEx PI collect

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Michael Gregoire  
10127-2607  
Net 30  
USD  
FCA-(Free Carrier)

7 MS24694-S50

Screw

5/7/2014

Yes

500.00  
Each

\$0.10

\$50.00

302

8 MS9321-09

Washer

5/7/2014

Yes

150.00  
Each

\$0.12

\$18.00

291

9 NAS1149D0416J

WASHER

5/7/2014 FN

Yes

300.00  
Each

\$0.04

\$12.00

293

10 NAS1149D0516J

Washer

5/7/2014 FN

Yes

200.00  
Each

\$0.05

\$10.00

293

Note:

4/29/2014

SP14-4-30

Line Total:

\$12.00

Line Total:

\$18.00

Line Total:

\$50.00





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Vendor Phone 1-321-727-0047  
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Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Michael Gregoire  
10127-2607  
Net 30  
USD  
FCA - (Free Carrier)

Line Total: \$10.00

11 NAS1149DN432J WASHER

5/7/2014  
Yes  
5/7/2014

300.00  
Each

\$0.04 \$12.00

Line Total: \$12.00

12 NAS43DD3-16N SPACER

5/7/2014  
Yes  
5/7/2014

25.00  
Each

\$0.40 \$10.00

Line Total: \$10.00

Note:

4/29/2014





# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 484492

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23991	4/29/2014	6025 7889 1511

Part No.	Description	Cond	Qty	S/L	
AN4-15A	BOLT UNDRILLED	NE	200	24	
MFR: AFC	ECCN#: 9A991				
LOT: 23007	SCHB#: 7318.15.2000				
AN4-45A	BOLT UNDRILLED	NE	50	7	
MFR: AFC	ECCN#: 9A991				
LOT: 12976	SCHB#: 7318.15.2000				
AN5-15A	BOLT UNDRILLED	NE	75	14	
MFR: AFC	ECCN#: 9A991				
LOT: 14460	SCHB#: 7318.15.2000				
HL86-5	COLLAR	NE	200	43	
MFR: SPS	ECCN#: 9A991				
LOT: DX332	SCHB#: 7318.16.0060				
MS21059L4	NUTPLATE	NE	25	35	
MFR: PAOLO	ECCN#: 9A991				
LOT: 46206	SCHB#: 7318.16.0030				
MS21919WDG5	CLAMP	NE	25	29	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP91242	SCHB#: 7616.10.9090				
MS24694S50	STRUCTURAL SCREW	NE	500	41	
MFR: AFC	ECCN#: 9A991				
LOT: 13630	SCHB#: 7318.15.4000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.  
#2



# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 484492

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Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23991	4/29/2014	6025 7889 1511

Part No.	Description	Cond	Qty	S/L	
MS9321-09 MFR: WCL LOT: 36836#1 MS9321-09	WASHER ECCN#: SCHB#: WASHER ECCN#: SCHB#: WASHER	NE	25	5	
MFR: MOELLER LOT: 1029-1/2/11 NAS1149D0416J	WASHER ECCN#: 9A991 SCHB#: 7616, 10, 8000	NE	300	19	
MFR: ANILLO LOT: W8715 NAS1149D0516J	WASHER ECCN#: 9A991 SCHB#: 7616, 10, 8000	NE	200	16	
MFR: MOELLER LOT: 7713-2/26/13 NAS1149DN432J	WASHER ECCN#: 9A991 SCHB#: 7616, 10, 8000	NE	300	14	
MFR: ANILLO LOT: W9630	WASHER ECCN#: 9A991 SCHB#: 7616, 10, 8000				

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Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.  
#2

